

**\*81695\***

Friday, March 16, 2012 2:16:17 PM

**\*N900040100\***

Setup Start \*NS1\*

Stop \*NS2\*

Cust Item ID: 70869

**Start Date:** 3/29/2012      **Start Qty:** 6.00

**\*6\***

**Required Date:** 3/29/2012      **Req'd Qty:** 6.00

**\*6\***

**Customer:**

**Reference:**

Run Start \*NR1\*

**Approvals:**      **Process Plan:**

Date: 12-23-16

**Tooling:**

**Date:**

Stop \*NR2\*

**QC:**

**Date:****SPC (Y/N):****Date:**[illegible]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 81695****\*81695\***

Page 2

Friday, March 16, 2012 2:16:17 PM

Item ID: D3772-1

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Back Leg

Start Date: 3/29/2012 Start Qty: 6.00

**\*6\***

Cust Item ID:

Required Date: 3/29/2012 Req'd Qty: 6.00

**\*6\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 <b>*130*</b> QC Quality Control	QC8- Inspect parts - second check  Memo	0.00  0.00				6			
140 <b>*140*</b> Small Fab Small Fab	Small Fab  Memo 1-cut tube to length as per dwg D37722- deburr3-bend tube as per dwg D3772	0.00  0.00				6	0		FF 12-05-08
150 <b>*150*</b> QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo	0.00  0.00				6			12.05.08

W/O:		WORK ORDER CHANGES					
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**NOTE:** Date & initial all entries

**Work Order ID 81695****\*81695\***

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Friday, March 16, 2012 2:16:17 PM

Item ID: D3772-1

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Back Leg

Start Date: 3/29/2012 Start Qty: 6.00

**\*6\***

Cust Item ID:

Required Date: 3/29/2012 Req'd Qty: 6.00

**\*6\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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160

Identify as per dwg & Stock Location: 254

0.00

**\*160\***

Packaging

Memo

0.00

Packaging

170

QC21- Final Inspection - Work Order Release

0.00

**\*170\***

QC

Memo

0.00

Quality Control

12/5/9 (6)12/5/10 MF  
12-05-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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**NOTE:** Date & initial all entries

# Picklist Print

Friday, March 16, 2012 2:16:20 PM

Page 1

Work Order ID: 81695

**\*81695\***

Parent Item: D3772-1

**\*D3772-1\***

Parent Item Name: Back Leg

Start Date: 3/29/2012

Required Date: 3/29/2012

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A 08-06-18 rev.A as per dwg DD verified by:EC  
IPP Rev:B 08-09-24 Now on Haas JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

M304TR1.250W.125

Purchased

No

110

f

10.0000

2.6252

16.58021

**\*M304TR1 250W 125\***

**\*\***

*24 12-5-7*

304 RD Tube 1.250 x .125w

Location

Loc Qty

Loc Code

MAT037

10

113494

6

114812

4

*14317*

*15.75'*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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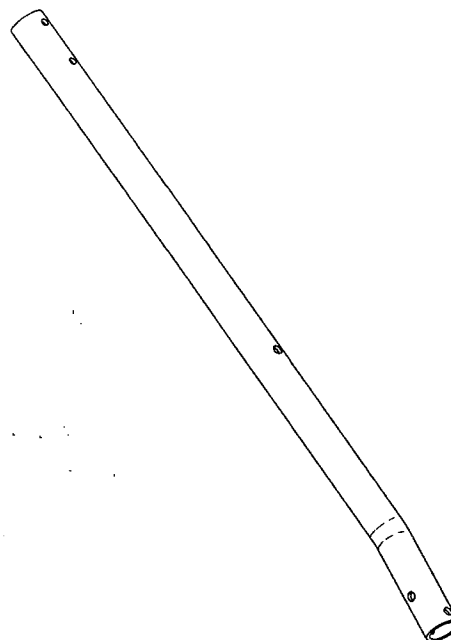
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**D3772-1 BACK LEG**

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 81695

*RD 12 03-16*

**RELEASED**  
*08-05-12*

- NOTES:  
1) MATERIAL: AISI 304/316 SS TUBING 1.25" OD X 0.125" WALL (REF DART SPEC M304TR1.25W.125)  
2) FINISH: NONE  
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED  
4) UNITS: INCHES UNLESS OTHERWISE NOTED  
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX  
6) IDENTIFICATION: N/A  
7) WEIGHT: 3.26 lbs

A		NEW ISSUE		HS	08.06.03
REV.		DESCRIPTION		BY	DATE
DESIGN	HS	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA			
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APPROVED	<i>[Signature]</i>	TITLE	SCALE		
DE APPR.	<i>[Signature]</i>	BACK LEG	NTS		
DATE	08.06.03				
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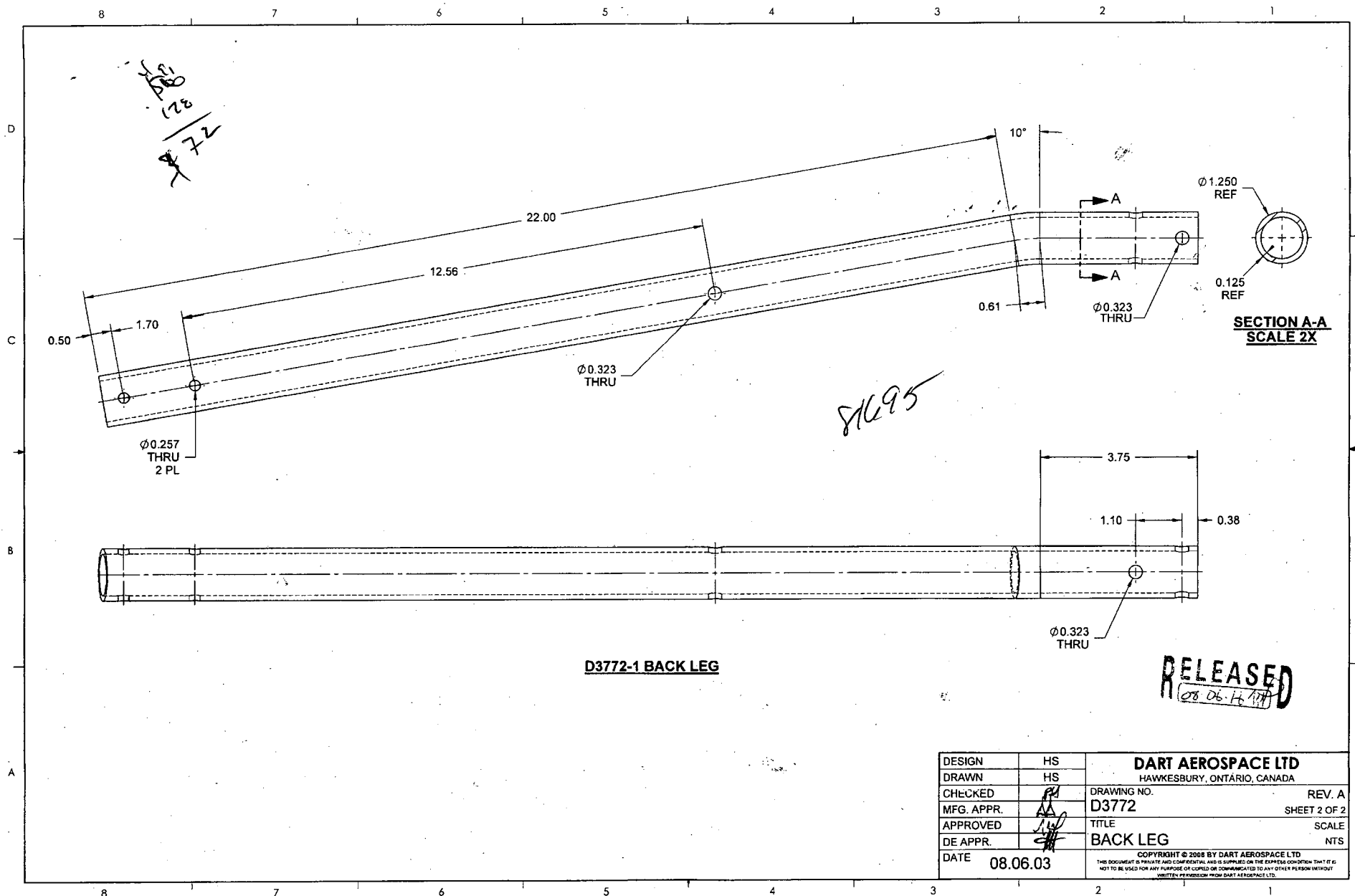
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**D3772-1 BACK LEG**

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MFG. APPR.	AA	<b>D3772</b>	SHEET 2 OF 2
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